

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED				
					DISPUTED				
								AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS INC. PO BOX 7777-W9090 PHILADELPHIA, PA 19175									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS INC. PO BOX 7777-W9090 PHILADELPHIA, PA 19179									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS INC.r PO BOX 95065 CHICAGO, IL 60694-5065									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175									

Sheet no. 303 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE					\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175-7899										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
VAN WATERS ROGERS INC. PO BOX 7777-W9090 PHILADELPHIA, PA 19175-7899										
ACCOUNT NO.					TRADE PAYABLE					\$0.00
VANCE, JUDITH 424 EAST 52ND ST APT 7F NEW YORK, NY 10022										
ACCOUNT NO.					TRADE PAYABLE					\$345.17
VELOCITY EXPRESS PO BOX 71245 CHICAGO, IL 60694-1245										
ACCOUNT NO.					TRADE PAYABLE					\$5,164.35
VENABLE BAETJER & HOWARD LLP PO BOX 630798 BALTIMORE, MD 21263-0798										
ACCOUNT NO.					TRADE PAYABLE					\$2,645.46
VERIZON CALIFORNIA POBOX 30001 INGLEWOOD, CA 90313-0001										
ACCOUNT NO.					TRADE PAYABLE					\$632.30
VERIZON SOUTHWEST POBOX 920041 DALLAS, TX 75392-0041										
ACCOUNT NO.					TRADE PAYABLE					\$1,795.76
VERIZON BOX 8585 PHILADELPHIA, PA 19173-0001										

Sheet no. 304 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$475.42
VERIZON PO BOX 15150 WORCESTER, MA 01615-0150									
ACCOUNT NO.					TRADE PAYABLE				\$786.69
VERIZON PO BOX 17577 BALTIMORE, MD 21297-0513									
ACCOUNT NO.					TRADE PAYABLE				\$7,122.98
VERIZON PO BOX 28007 LEHIGH VALLEY, PA 18002-8007									
ACCOUNT NO.					TRADE PAYABLE				\$261.54
VERIZON PO BOX 3025 BALTIMORE, MD 21297-0513									
ACCOUNT NO.					TRADE PAYABLE				\$223.28
VERIZON PO BOX 4833 TRENTON, NJ 08650-4833									
ACCOUNT NO.					TRADE PAYABLE				\$38.69
VERIZON PO BOX 646 BALTIMORE, MD 21265-0646									
ACCOUNT NO.					TRADE PAYABLE				\$2,251.42
VERIZON PO BOX 646 BALTIMORE, MD 21265-0646									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VERUSIO E COSMELLI FORO TRAIANO 1-A 00187 ROMA, RM 187 UNK									

Sheet no. 305 of 322 sheets attached to Schedule of
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(Continuation Sheet)

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED				
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		AMOUNT OF CLAIM				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VESUVIUS USA PO BOX 98104 CHICAGO, IL 60693									
ACCOUNT NO.					TRADE PAYABLE				\$3,536.63
VIATEL SERVICES INC POBOX 9201 UNIONDALE, NY 11555-9201									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VIC SYSTEMS INTERNATIONAL, INC UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VININGS INDUSTRY PO BOX 70556 TORONTO, ON M5W 2X5 CA									
ACCOUNT NO.					TRADE PAYABLE				\$355.00
VISTA VERDE LANDSCAPING PO BOX 582 TUSTIN, CA 92781-0582									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VOLUME TRANSPORTATION SERVICES 6575 MARSHALL BLVD LITHONIA, GA 30058 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VOPAK USA INC 3025 EXON AVE. CINCINNATI, OH 45241 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VOPAK USA INC ATT: ACCOUNTS RECEIVABLE PO BOX 951451 DALLAS, TX 75395-1451									

Sheet no. 306 of 322 sheets attached to Schedule of
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(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
ACCOUNT NO.					TRADE PAYABLE				\$9,795.45
VOPAK USA INC PO BOX 101484 ATLANTA, GA 30392-1484									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VOPAK USA INC PO BOX 3398 PORTLAND, OR 97208-3398 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VOPAK USA INC PO BOX 446 SUMMIT ARGO, IL 60501 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
V-SPAN, INC. 1100 FIRST AVE SUITE 400 KING OF PRUSSIA, PA 19406									
ACCOUNT NO.					TRADE PAYABLE				\$22,475.55
VWR SCIENTIFIC PRODUCTS CORP .PO BOX 640169 PITTSBURGH, PA 15264-0169									
ACCOUNT NO.					TRADE PAYABLE				\$302.83
VWR SCIENTIFIC PRODUCTS PO BOX 626 BRIDGEPORT, NJ 08014									
ACCOUNT NO.					TRADE PAYABLE				\$1,385.94
VWR SCIENTIFIC DIVISION OF VWR CORP. PO BOX 640169 PITTSBURGH, PA 15264-0169									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
VWR SCIENTIFIC PO BOX 626 BRIDGEPORT, NJ 08014									

Sheet no. 307 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$2,958.13
VWR SCIENTIFIC PO BOX 640169 PITTSBURGH, PA 15264-0169									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
W E CARLSON CORP 1128 PAGNI DR ELK GROVE, IL 60007-6685									
ACCOUNT NO.					TRADE PAYABLE				\$540.00
W S TYLER PO BOX 631443 CINCINNATI, OH 45263-1443									
ACCOUNT NO.					TRADE PAYABLE				\$1,150.87
W W GRAINGER INC DEPT 136 - 855483335 PALATINE, IL 60038-0001									
ACCOUNT NO.					TRADE PAYABLE				\$6,233.95
W W GRAINGER INC DEPT C-PAY - 248 PALATINE, IL 60038-0002									
ACCOUNT NO.					TRADE PAYABLE				\$315.96
W W GRAINGER INC DEPT C-PAY - OAL PALATINE, IL 60038-0002									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
W W GRAINGER INC. 1701 CLINE AVE. GARY, IN 46406									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
W. J. WADSWORTH & ASSOC. INC. 516 WEST CAMPUS DRIVE ARLINGTON HEIGHTS, IL 60004									

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED		
								AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$83,589.82
W.A. WILDE CO. 200 SUMMER ST PO BOX 5838 HOLLISTON, MA 01746-5838									
ACCOUNT NO.					TRADE PAYABLE				\$2,630.62
W.H. COOKE & CO. PO BOX 263 FINKSBURG, MD 21048									
ACCOUNT NO.					TRADE PAYABLE				\$2,109.87
W.W. GRAINGER INC. DEPT C-PAY - 248 PALATINE, IL 60038-0002									
ACCOUNT NO.					TRADE PAYABLE				\$28.00
W.W. GRAINGER 299 S. CITIES SERVICE HWY. SULPHUR, LA 70663-6403									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
W.W. GRAINGER, INC. 1275 TRISTATE PKWY GURNEE, IL 30031									
ACCOUNT NO.					TRADE PAYABLE				\$12,269.40
W.W. GRAINGER, INC. DEPT C-PAY-OAL PALATINE, IL 60038-0002									
ACCOUNT NO.					TRADE PAYABLE				\$766.22
W.W. GRAINGER, INC. DEPT. 136-855816807 PALATINE, IL 60038-0001									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
W.W. GRAINGER, INC. DEPT. C-PAY - 248 PALATINE, IL 60038-0002									

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			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			UNLIQUIDATED			
						DISPUTED			AMOUNT OF CLAIM
ACCOUNT NO.									
WAGNER BROS CONTAINER, INC. 3311 CHILDS ST. BALTIMORE, MD 21226					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
WAGNER BROS CONTAINER, INC. PO BOX 2830 BALTIMORE, MD 21226					TRADE PAYABLE				\$28,641.90
ACCOUNT NO.									
WAGNER-SMITH PUMPS & SYSTEMS, INC. PO BOX 710912 CINCINNATI, OH 45271-0912					TRADE PAYABLE				\$312.83
ACCOUNT NO.									
WALLACE ELECTRIC COMPANY 117 PARK WEST DRIVE POST OFFICE BOX 1512 MCDONOUGH, GA 30253					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
WALLACE KING MARRARO & BRANSON PLLC 1050 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007					TRADE PAYABLE				\$216,038.53
ACCOUNT NO.									
WALLACE KING MARRARO & BRANSON PLLC CHRISTOPHER H MARRORO 1050 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
WALTER SEELEY 145 FRIES MILL ROAD BRIDGEPORT, NJ 08014					TRADE PAYABLE				\$295.00
ACCOUNT NO.									
WALTERS SHOE MART 1020 E FOURTH ST OWENSBORO, KY 42303					TRADE PAYABLE				\$0.00

Sheet no. 310 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WALTHAM SERVICES INC PO BOX 540538 WALTHAM, MA 02454-0538									
ACCOUNT NO.					TRADE PAYABLE				\$44.55
WALTZ-DETTMER SUPPLY CO. 836 DEPOT ST. CINCINNATI, OH 45204									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WAREHOUSE DIRECT 1601 W ALGONQUIN RD MOUNT PROSPECT, IL 60056									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WAREHOUSE EQUIPMENT INC. PO BOX 71383 CHICAGO, IL 60694-1383									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WARREN EHRET CO. 610 W. WEST ST. BALTIMORE, MD 21230-2694									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WARREN ELECTRIC CO. PO BOX 1519 SULPHUR, LA 70664									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WARREN ELECTRIC GROUP PO BOX 846017 DALLAS, TX 75284-6017									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WARRINGTON FIRE RESEARCH HOLMESFIELD ROAD WARRINGTON, CH WA1 2DS UNK									

Sheet no. 311 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
								AMOUNT OF CLAIM
ACCOUNT NO.								
WASTE MANAGEMENT ILLINOIS-METRO PO BOX 9001054 LOUISVILLE, KY 40290-1054					TRADE PAYABLE			\$1,401.62
ACCOUNT NO.								
WASTE MANAGEMENT LAKE CHARLES 536 WESLEY RD LAKE CHARLES, LA 70615					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
WASTE MANAGEMENT METRO 3800 S LARAMIE AVE CICERO, IL 60804					TRADE PAYABLE			\$15,614.65
ACCOUNT NO.								
WASTE MANAGEMENT OF DENVER PO BOX 1238 ENGLEWOOD, CO 80150-1238					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
WASTE MANAGEMENT OF DENVER PO BOX 78251 PHOENIX, AZ 85062-8251					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
WASTE MANAGEMENT OF INDIAN VALLEY PO BOX 828271 PHILADELPHIA, PA 19182-8271					TRADE PAYABLE			\$0.00
ACCOUNT NO.								
WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE, KY 40290-1054					TRADE PAYABLE			\$2,821.78
ACCOUNT NO.								
WASTE MANAGEMENT-MCKITTRICK SITE PO BOX 471 KETTLEMAN CITY, CA 93239					TRADE PAYABLE			\$2,534.03
ACCOUNT NO.								
WATER CONTROL ROOFING CO. PO BOX 127 GALLATIN, TN 37066					TRADE PAYABLE			\$0.00

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			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WATER ENVIRONMENT FEDERATION 601 WYTHE ST. ALEXANDRIA, VA 22314-1994									
ACCOUNT NO.					TRADE PAYABLE				\$1,536.11
WATERWORKS #9, WARD 4 PO BOX 10 SULPHUR, LA 70664-0010									
ACCOUNT NO.					TRADE PAYABLE				\$785.00
WAYNE INDUSTRIAL EQUIPMENT PO BOX 762 WILMINGTON, MA 01887									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WEBSTER SHEET METAL INC. 13831 SO KOSTNER CRESTWOOD, IL 60445									
ACCOUNT NO.					TRADE PAYABLE				\$1,396.72
WEIR SLURRY GROUP INC 21976 NETWORK PLACE CHICAGO, IL 60673-1219									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WELDON EXECUTIVE COACH 831 BEACON ST. 222 NEWTON, MA 02459									
ACCOUNT NO.					TRADE PAYABLE				\$62,927.00
WELD-RITE SERVICE, INC. 6715 W. 73RD ST. BEDFORD PARK, IL 60638									
ACCOUNT NO.					TRADE PAYABLE				\$308.25
WELLS FARGO FINANCIAL LEASING, INC. PO BOX 6167 CAROL STREAM, IL 60197-6167									

Sheet no. 313 of 322 sheets attached to Schedule of
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			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED		
					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
									AMOUNT OF CLAIM
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WELLS FARGO/ADVANCED TELECOMM PO BOX 10336 DES MOINES, IA 50306-0336 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$11,413.89
WESCO DISTRIBUTION, INC. 1710 EDISON HWY. BALTIMORE, MD 21213									
ACCOUNT NO.					TRADE PAYABLE				\$16,126.11
WESCO DISTRIBUTION, INC. PO BOX 7780-5089 PHILADELPHIA, PA 19182-5089									
ACCOUNT NO.					TRADE PAYABLE				\$4,123.71
WEST GROUP PAYMENT CENTER PO BOX 6187 CAROL STREAM, IL 60197-6187									
ACCOUNT NO.					TRADE PAYABLE				\$263.29
WESTAR COMPANY PO BOX 55347 HOUSTON, TX 77255-5347									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WESTERN PROCESS COMPUTERS, INC UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WESTLAKE CA&O CORP PO BOX 527 CALVERT CITY, KY 42029 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$11,395.58
WESTLAKE CA&O CORP PO BOX 527 CALVERT CITY, KY 42029 UNK									

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			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED			AMOUNT OF CLAIM		
				DISPUTED					
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WESTLAKE CA&O CORPORATION PO BOX 527 CALVERT CITY, KY 42029-0527									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WHEEL CHECK 2640 CASTLE HILL CRES. OAKVILLE ONTARIO, ON L6H 6J1 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WHITAKER OIL CO. PO BOX 930379 ATLANTA, GA 31193									
ACCOUNT NO.					TRADE PAYABLE				\$166.42
WHITE CIRCLE POBOX 840 MONTGOMERYVILLE, PA 18936-0840									
ACCOUNT NO.					TRADE PAYABLE				\$5,983.80
WILCO WOOD WORKS INC POBOX 286 IRWINTON, GA 31042									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WILDWOOD TRUCK WASH INC POBOX 519 WILDWOOD, FL 34785									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WILLARD, SHIRLEY 36 FOREST LAKE DRIVE SIMPSONVILLE, SC 29681									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WILLIAM M. MERCER LIMITED (SNL) PO BOX 13793 LIVERPOOL, L23QB ENGLAND									

Sheet no. 315 of 322 sheets attached to Schedule of
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Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED		
								AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$519.21
WILLIAMS COMMUNICATIONS SOLUTIONS 21398 NETWORK PLACE CHICAGO, IL 60673-1213									
ACCOUNT NO.					TRADE PAYABLE				\$13,279.00
WILLIAMS COMMUNICATIONS SOLUTIONS,L FORMERLY WILLIAMS COMMUNICATIONS 21398 NETWORK PL. CHICAGO, IL 60673-1213									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WILLIAMS SCOTSMAN INC PO BOX 91975 CHICAGO, IL 60693-1975									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WILSON INDUSTRIAL SALES CO., I PO BOX 66968 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$1,262.46
WILSON INDUSTRIAL SALES CO., INC. PO BOX 66968 BROOK, IN 47922									
ACCOUNT NO.					TRADE PAYABLE				\$1,109.04
WILSON MOVING & STORAGE CO., INC. 885 Baily Ave BUFFALO, NY 14206									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WILSON TMS PO BOX 5458 LAKE CHARLES, LA 70606									
ACCOUNT NO.					TRADE PAYABLE				\$1,000.00
WILSON WELDING SERVICE INC 2939 SNAPPINGER ROAD DECATUR, GA 30034									

Sheet no. 316 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		DISPUTED		
								AMOUNT OF CLAIM	
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WINGFIELD SCALE CO. 2205 HOLTZCLAW AVE. CHATTANOOGA, TN 37404									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WINSTEL CONTROLS CO. 1423 QUEEN CITY AVE. CINCINNATI, OH 45214									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WINSTEL CONTROLS CO. PO BOX 14483 CINCINNATI, OH 45250-0483									
ACCOUNT NO.					TRADE PAYABLE				\$1,084.16
WISCONSIN ELECTRIC POWER POBOX 2089 MILWAUKEE, WI 53201-2089									
ACCOUNT NO.					TRADE PAYABLE				\$1,402.55
WISCONSIN GAS CO. PO BOX 70474 MILWAUKEE, WI 53270-0474									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WITCO CORPORATION DEPT CH 10642 PALATINE, IL 60055-0642									
ACCOUNT NO.					TRADE PAYABLE				\$4,551.40
WITHAM SALES & SERVICES, INC. 6435 HOWARD ST. HAMMOND, IN 46320									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WM. W. MEYER & SONS, INC. 8261 ELMWOOD AVE. PO BOX 105 SKOKIE, IL 60076-0105									

Sheet no. 317 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
ACCOUNT NO.					TRADE PAYABLE				\$4,508.00
WOLCOTT WATER SYSTEMS, INC. 2007 WOLCOTT DR. COLUMBIA, MO 65202									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WOOD WISE 942 VALLEYBROOK ROAD BOOTHWYN, PA 19061									
ACCOUNT NO.					TRADE PAYABLE				\$13,620.53
WOODARD & CURRAN INC 41 HUTCHINS DRIVE PORTLAND, ME 04102									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WOODMASTER BUILDING COMPANY POBOX 767 HUTCHINS, TX 75141									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WOODRUFF OIL COMPANY 310 SLOAN ROAD WOODRUFF, SC 29388									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WOOLWICH TOWNSHIP TAX COLLECTOR PO BOX 355 SWEDESBORO, NJ 08085									
ACCOUNT NO.					TRADE PAYABLE				\$304.20
WORDNET INC 282 CENTRAL ST ACTON, MA 01720-2255									
ACCOUNT NO.					TRADE PAYABLE				\$46,051.97
WORLDCOM-FORMERLY MCI/UUNET DEPT. L-390 COLUMBUS, OH 43260 UNK									

Sheet no. 318 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$3,120.00
WORLDCOM-FORMERLY UUNET PAYMENT PROCESSING CENTER PO BOX 85080 RICHMOND, VA 23285-4100									
ACCOUNT NO.					TRADE PAYABLE				\$5,995.97
WORLDWIDE RECLAMATION INC 2183 BUCKINGHAM RD., SUITE 266 RICHARDSON, TX 75081									
ACCOUNT NO.					TRADE PAYABLE				\$6,513.12
WORTH CHEMICAL CORPORATION PO BOX 752094 CHARLOTTE, NC 28275-2094									
ACCOUNT NO.					TRADE PAYABLE				\$3,591.90
WORTHINGTON PUMP ENGINEERING 625 DISTRICT DR ITASCA, IL 60143									
ACCOUNT NO.					TRADE PAYABLE				\$164.10
WRIGHT BROTHERS, INC. 1930 LOSANTIVILLE AVE. CINCINNATI, OH 45237									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
WSA SYSTEMS, INC 5680 OAKBROOK PKWY NORCROSS, GA 30093									
ACCOUNT NO.					TRADE PAYABLE				\$9,724.57
WW GRAINGER INC DEPT C-PAY-248 BALTIMORE, MD 21221									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
XAVIER CONSULTING GROUP 3800 VICTORY PKWY CINCINNATI, OH 45207-7510 UNK									

Sheet no. 319 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

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In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		AMOUNT OF CLAIM		
					DISPUTED				
ACCOUNT NO.					TRADE PAYABLE				\$1,396.26
XEROX CORP PO BOX 827181 PHILADELPHIA, PA 19182-7181									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
XEROX CORP POBOX 802555 CHICAGO, IL 60680-2555									
ACCOUNT NO.					TRADE PAYABLE				\$552.75
XEROX CORP. PO BOX 802555 CHICAGO, IL 60680-2555									
ACCOUNT NO.					TRADE PAYABLE				\$6,454.25
XEROX CORP. PO BOX 910139 PHILADELPHIA, PA 19182-7598									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
XEROX CORPORATION PO BOX 660303 DALLAS, TX 75266-0303									
ACCOUNT NO.					TRADE PAYABLE				\$85,872.99
XEROX CORPORATION PO BOX 827598 PHILADELPHIA, PA 19182-7598									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
XEROX CORPORATION PO BOX 910139 DALLAS, TX 75391-0139									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
XEROX CORPORATION POBOX 7405 PASADENA, CA 91109-7405									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
XEROX CORPORATION POBOX 890990 DALLAS, TX 75389-0990									

Sheet no. 320 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records

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In re **W.R. GRACE & CO.-CONN.**
Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED			AMOUNT OF CLAIM		
				DISPUTED					
ACCOUNT NO.					TRADE PAYABLE				\$552.51
XPEDX - AUGUSTA PO BOX 1330 AUGUSTA, GA 30903-1330									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
XPEDX 7445 NEW RIDGE RD. HANOVER, MD 21076									
ACCOUNT NO.					TRADE PAYABLE				\$1,294.00
XPEDX PO BOX 91694 CHICAGO, IL 60693									
ACCOUNT NO.					TRADE PAYABLE				\$2,598.68
XTRA LEASE PO BOX 99262 CHICAGO, IL 60693-9262									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
YELLOW PAGE DIRECTORIES PO BOX 29684 DALLAS, TX 75229									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
YOKOGAWA CORP OF AMERICA C/O MAUND RICHARDS & ASSOC POSEN, IL 60469									
ACCOUNT NO.					TRADE PAYABLE				\$0.00
YUASA AND HARA POBOX 714 TOKYO CENTRAL, 13 99999 UNK									
ACCOUNT NO.					TRADE PAYABLE				\$3,315.92
ZANNINO'S CATERING 7770 GOUGH ST. BALTIMORE, MD 21224									

Sheet no. 321 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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Schedule Records

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Debtor

Case No. **01-01140**
(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
ACCOUNT NO.									
ZEP MANUFACTURING CO. PO BOX 382012 PITTSBURGH, PA 15250-8012					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
ZONA PHOTOGRAPHIC LABS INC 561 WINDSOR ST SOMERVILLE, MA 02143					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
ZOOK ENTERPRISES PO BOX 419 CHAGRIN FALLS, OH 44022					TRADE PAYABLE				\$0.00
ACCOUNT NO.									
ZYMARK CORP. PO BOX 8500-50335 PHILADELPHIA, PA 19178-8500					TRADE PAYABLE				\$42,191.84

Sheet no. 322 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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\$15,082,991.19

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**DECLARATION UNDER PENALTY OF PERJURY CONCERNING DEBTOR'S
AMENDED SCHEDULES ON BEHALF OF CORPORATION**

As the authorized agent of the corporation named as the debtor in this case, I declare under penalty of perjury that I have read the preceding amended schedules, and that they are true and correct to the best of my knowledge, information and belief

Dated this 6th day of February 2003

By 

DAVID B. SIEGEL

Senior Vice President and General Counsel
of W R Grace & Co and W R Grace & Co -Conn